

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-99-D-0128	<b>2. Delivery Order/Call No.</b> 0004	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002NOV01	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630  EMAIL: OAKESN@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812	<b>Code</b>	S2605A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	11934	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b>  Net 30 Days		
				<b>13. Mail Invoices To the Address in Block</b>	See Block 15	

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Time-and-Materiels KIND OF CONTRACT: Service Contracts				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America  /SIGNED/ By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220	25. Total	\$61,722.50
		29. Differences	

26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
			35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0128/0004

MOD/AMD

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE YEAR FOUR FUNDING FOR THE CONTINUATION OF THE CAVII CONTRACT ACTION ON CONTRACT DAAE20-99-D-0128 DELIVERY ORDER 0004. FUNDING TO COVER WORK TO BE PERFORMED ON CLIN 0001AA AND 0002AA, IS A CEILING PRICE AND IS REIMBURSABLE ON A TIME AND MATERIAL BASIS. CLIN 0001AA COVERS THE RECURRING COST ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. CLIN 0002AA COVERS THE DATA INPUT COSTS ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. THE COST BREAKOUT FOR THESE TWO CLINS IS SHOWN BELOW:

CLIN 0001AA

RECURRING COSTS FOR YEAR FOUR:

SUPPLIES - \$3,300

TELEPHONE - \$1,650

COMPUTER MAINTENANCE - \$1,100

TOTAL ESTIMATED DOLLARS YEAR FOUR - \$6,050.00

CLIN 0002AA

CAV II DATA INPUT COST YEAR FOUR

HOURLY LABOR RATE - \$33.00

ESTIMATED OCCURRENCES PER YEAR - 4650

ESTIMATED TIME FOR DATA INPUT - 5 MINUTES PER OCCURRENCE

TOTAL ESTIMATED DOLLARS YEAR FOUR - \$7,672.50

2. CLIN 0003AA COVER THE STORAGE COST FOR MAINTAINING THE STORAGE AREA WHERE CAV II ASSETS ARE STORED. THIS CLIN IS A FIRM FIXED PRICE CLIN. THE CLIN COVERS STORAGE COSTS FOR THE PERIOD 1 OCT 02 THROUGH 30 SEP 03. THIS CLIN CAN BE BILLED ON A QUARTERLY BASIS BASED ON THE FOLLOWING:

FOR 3000 SQUARE FEET OF STORAGE SPACE AT A RATE OF \$1.33 PER SQUARE FOOT PER MONTH OR \$3,990 ROUNDED TO \$4,000 PER MONTH. THE CONTRACTOR CAN INVOICE ON A QUARTERLY BASIS AS FOLLOWS:

1 OCT 02 THROUGH 31 DEC 02 - \$4,000 X 3 MONTHS = \$12,000.

1 JAN 03 THROUGH 31 MAR 03 - \$4,000 X 3 MONTHS = \$12,000.

1 APR 03 THROUGH 30 JUN 03 - \$4,000 X 3 MONTHS = \$12,000.

1 JUL 03 THROUGH 30 SEP 03 - \$4,000 X 3 MONTHS = \$12,000.

TOTAL FIXED PRICE FOR STORAGE YEAR FOUR \$48,000.

3. CLIN 0004, TRANSPORTATION FUND CITE FOR FY 03 IS: 97X4930AC5G 6D6D02 SM2B7000 22N. 31KWAT S11116. THIS FUND CITE IS FOR USE BY THE CONTRACTOR FOR SHIPMENT OF ARMY ASSETS FROM THE CAV II CONTRACT TO THE DESIGNATED LOCATION, UPON RECEIPT OF A MATERIAL RELEASE ORDER FROM TACOM-RI.

4. A COPY OF ALL VOUCHERS SUBMITTED FOR PAYMENT ARE TO BE PROVIDED TO TACOM-RI, ATTN: CONTRACTING OFFICER, AMSTA-LC-CFA-C, ROCK ISLAND, IL 61299-7630.

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT, DAAE20-99-D-0128, REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0128/0004 MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 6,050.00
	NOUN: CAV CONTRACT SECURITY CLASS: Unclassified PRON: M139Q204M1 PRON AMD: 01 ACRN: AA AMS CD: SM2B3000000				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003  \$ 6,050.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>CAV II DATA INPUT</u>				\$ 7,672.50
	NOUN: CAV CONTRACT SECURITY CLASS: Unclassified PRON: M139Q204M1 PRON AMD: 01 ACRN: AA AMS CD: SM2B3000000				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003  \$ 7,672.50				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>CAV II STORAGE</u>				\$ 48,000.00
	NOUN: CAV CONTRACT SECURITY CLASS: Unclassified PRON: M139Q204M1 PRON AMD: 01 ACRN: AA AMS CD: SM2B3000000				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003  \$ 48,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0128/0004 MOD/AMD

Name of Offeror or Contractor: SELLER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SHIPPING AND TRANSPORTATION            SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin            2ND DESTINATION TRANS FUND CITE            TACOM ROCK ISLAND (B14)            97x4930AC5G 6D6D02 SM2B7000 22NL            ADSM S11116 JUNO 3LKWAT</p> <p>(End of narrative F001)</p>				<p>\$ _____ ** NSP **</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0128/0004

**MOD/AMD**

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG		ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
		ACRN	STAT					
0001AA SM2B3000000	M139Q204M1	AA	1	97 X4930AC5GX6D6D02PSM2B3025EA S11116	3LKWAS	W52H09 \$	6,050.00	
0002AA SM2B3000000	M139Q204M1	AA	1	97 X4930AC5GX6D6D02PSM2B3025EA S11116	3LKWAS	W52H09 \$	7,672.50	
0003AA SM2B3000000	M139Q204M1	AA	1	97 X4930AC5GX6D6D02PSM2B3025EA S11116	3LKWAS	W52H09 \$	48,000.00	
TOTAL							\$	61,722.50

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSM2B3025EA S11116	W52H09	\$ 61,722.50
TOTAL				\$ 61,722.50